Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080012-4

048400

(When Filled In)

Woucher No. 3389 22 DECEMBER 1959

		(1	AD O ADJUST INCORRE	JUSTMENT CT EXPEND	VOU	CHE	?		EDIT	s)			C	No. 7-12 24088)
0:	FINANCE DIVISION ACCOUNTS BRANCH FROM: Comptroller, DFD-DD/P NARRATIVE HEADED COLUMNS TO B								BUDGET ADJUSTMENT NO.					STATUS OF FU	NDS REPORT	
	13-21	22-27 YOUCHER	28-33	34-39	40 42	_	45-46		2	54-57 GENERAL LEDGER	58-67 ALLOT. OR	COST	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURE		SE OF
		022716			88 C	3		99999	19	601.0	0328-0966-4	227	17.2	5,090. 2	19	+
		02271.6			88: C	3		99999	99	601.0	0328-0964	2227	17.2		5,090	<u>).</u>
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		_											TOTALS	\$5,090.2	9 \$5,0	90.2
RIEF	EXPLANATI		charge corre						BASIS	S FOR ACT	ION			*		
IGNA	TURE OF BU	JDGET AND FISCAL	OFFICER REQUESTI	NG CHANGE				:	SIGN	ATURE (Co	oncurrence) OF	BUDGET	OR FISCAL	OFFICER ACC	EPTING CHANG	řΕ
DATE 22	Dec. 59	PREP 25X1AS	eroved Fo	r Releas	se 20	000	/04/	1	DATE		APPROVED X 3	A9a				
* F W 11						_		CFO				orized	Certi	ying Offi	cer	(

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Voucher No. 3389 22 INCHMESS 1959

SECRET
(When Filled In)

			AD.	USTMENT	r v(OUC	HER	<u> </u>	n Filled	In)				R NO. 7-12		
ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											, in the second					
TO:	FINANCE DIVISION ACCOUNTS BRANCH FROM:							В	UDGET ADJUST	9		FD/IBM STATUS OF FUNDS REPORT				
	ACCOUN'.	IS BRANCH	Comptato	NARRATIVE	HEA	DED	COL	UMNS	TO BE COM	PLETED BY B	UDGET OFFICER			71	80	
	13-21	22-27 VOUCHER	28-33	34-39	-	42		45-46		54-57	58-67 ALLOT. OR ACCT. N	COST	68-70 OBJECT CLASS	INCREASE OF EXPENDITURES	DECREASE OF EXPENDITURES	
		022716	4			0				601.0	0328-0966-4	227	17.2	5,090, 29		
		065116				0				601.0	0328-0964	2227	17.2	(9)	5,090. 29	
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					+	:		1					TOTALS	\$5,090.29	\$5,090.25	
7	EXPLANAT		E ACTION THAT SHOU							ASIS FOR ACT	ION					
		The state of the s	charge corre	et all				MED CO.	.							
		1							I.	IGNATURE (C	oncurrence) OI	BUDGET	OR FISCAL	L OFFICER ACCEPT	ING CHANGE	
SIGN	NATURE OF B	UDGET AND FISCAL	OFFICER REQUEST!	IG CHANGE					5	, one tone (·					
DAT		PREPARES ALA	9a	Poles		20	00/	04/4	1-	ATE	APPR 2/5 0X	A9a				
2	2 Dec. 5	9	roved For	Relea	se .	20	00/	04/1	SECR			arri ma	l Certi	fying Office	* (4	

Approved For Release 2000/04/18: CIA-RDP81B00879R000100080012-4

Dist:
2 - Addressee
1 - Contract OM5400 (Posting)
1 - Voucher File
HEB:nh/DPD:Fin/22 December 1959